R6 Hurricane Harvey Response Manager Export for ID 'Facility' condition 'Spills' on August 8,2017 by Corpus ICP. No additional facilities have been added to the original export. The facilities status have been updated. Last updated on 9/15/2017 at 2252.

Facility	Status	UC Oversight	Latest Assessment Date	Latest Action Type	Address	City	State	NRC_NO	NRC Quantity Reported	Facility_ID	RM Comments	Agency Lead	Response Activities	Date Complete	Report/Spill Date
Noltex	Clean Up Complete (Closed)	Closed	31-Aug	Contacted by Phone	12220 Strang Rd.	La Porte	тх	1188502	METHYL ALCOHOL (4 PPM) (100 GALLON(S)); METHYL ACETATE (17 PPM) (100 GALLON(S))	UCG-NRC-NRC-170830-008	Methyl Dichloride 700lbs, Completed	UC	Contacted PRP by Phone.	31-Aug	8/27/2017
Exxon Mobile	Clean Up Complete (Closed)	Closed	31-Aug	Contacted by Phone	3525 Decker Dr.	Baytown	тх	1188534	300 POUND(S)	UCG-NRC-NRC-170830-016	Hydrogen Cyanide 700lbs, Completed	UC	Contacted PRP by Phone.	31-Aug	8/27/2017
Kinder Morgan	Clean Up Complete (Closed)	Closed	31-Aug	Contacted by Phone	1001 Louisiana St.	Houston	тх	1189026	CORROSION INHIBITER. Amount Unknown	UCG-NRC-NRC-170901-010	Oil - 100% Complete	UC	Contacted PRP by Phone.	31-Aug	9/1/2017
W&P Development	Refer to Other Agency (Closed)	Yes	5-Sep	Contacted by Phone	18511 Beaumont Hwy	Houston	тх	1189049	OILY WATER. Amount Unknown.	UCG-NRC-HOU-170902-013; UCG-DA2-B-170903-002	"09/01/2017: Unknown quantity of oil water discharged to San Jacinto River during flooding. Estimate 40k gallons of oily water to vegetation and river, est. 10k to Sk gallons inside berm. Waste water treatment plant was overflowed by the San Jacinto River after passage of Hurricane Harvey. River is still flowing rapidly through facility so quantity cannot be accurately quantified at this time. 09/01/2017, 1740: Aerial survey conducted, no mobile oil observed, believe it is in vegetation, S.CAT will be needed." NRC Report 1189049 filed on 1 September / Spectrum Water is the contracting entity currently performing clean up procedures. Spoke to Patrica Edwards 10 / 61 possible 100,000 gallon spill (fleavy performent) productly approximately 15 mystery drums. W-P Development had two wastewater settling tanks with products overflow outside of earthen containment area and impacted San Jacinto River with oil observed along tree lines and possible outside property Facility cleanup commencing/still assessing damage POC. 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10	υс	Conducted aerial survey on 9/1. RP is conducting cleanup operations of heavy petroleum product. On 9/14 TEQ assumed oversight responsibility of the clean up operations.	14-Sep	9/1/2017
Nustar Term	Clean Up Complete (Closed)	Yes	5-Sep	Contacted by Phone	201 Dock Rd.	Texas City	тх	Was not reported to the NRC	Oil; 8 bbl	UCG-DA1-TXC-170830-002; EPA-DA4-HOU-170902-001;	"Contained in berm. Minor soil contamination. SCAT with super sucker, pressure wash, biological. SEPT 14, 17 - POC CHEYENNE [37] (5) "8-10 bbl waste oil 100 yards from water OSROs, garner PMI with vac trucks, boom "0il has been cleaned up along the roadway, the rest of the oil is in containment and cleaning should be complete by next week. Will send pictures if needed. ALL CLEANUP COMPLETED, NEVER IMPACTED WATERWAY, NEVER BREACHED PRIMARY CONTAINMENT. SEPT 14, 17 - POC CHEYENNE [3] (6)	UC	Phone Assessment - Oil newer breached primary containment, never impacted waterway. Clean-up complete	5-Sep	8/30/2017
Kinder Morgan – Pasadena	Clean Up Complete (Closed)	Closed	2-Sep	Ground Assessment	906 Clinton Dr.	Galena Park	тх	1188488	OIL, MISC: LUBRICATING, Amount Unknown; REFINED BASE OIL. Amount Unkown	UCG-NRC-NRC-170830-002; UCG-DA1-HOU-170902-003	UNKNOWN SHEEN SIGHTING. EXACT SOURCE OF THE SHEEN IS UNKNOWN AT THIS TIME. EDITED: 9-12-17 CHANGED DATE FROM 9-7-17.0808 to 9-12-17.1813 AND CHANGED STATUS TO NO POLLUTION THREAT (CLOSED) API oil water separator pond overflowed with 152 bibs of contact oil released on Shell property and 68 bibs of the 152 bibs flowed onto adjacent Kinder Morgan property along railroad. Also estimated 37 gallons of oil released into the ship channel.	UC	Ground Assessment - Clean-up of oily water complete; facility operational.	2-Sep	8/31/2017
Motiva	Clean Up in Progress (Open)	Yes	15-Sep	Ground Assessment	19711 Terminal	Port Arthur	тх	Was not reported to the NRC	OIL, MISC: TRANSFORMER (210 GALLON(S));	TCQ-IHE2-C-170906-002	Inland Minor (0-1000gal); Sheen entering storm drain to the south.); OMI Env. Response activity, deploying sorbent boom. Sheen entering storm drain to the south. Source is in culvert to the north. Culvert can be capped off, but will remain open due to flood conditions. EPA and TCEQ. Representatives visited release location and spoke with Motiva reps and cleanup contractors that were onsite. The current spill location is being boomed and monitored. Currently no further assesment is needed, although a follow up visit will be conducted. Degraded sheen and oil globules in ditch at the corner of South 19th St. and Terminal Rd in Port Arthur coming from Motiva culvert no absorbent booms noted in ditch. Brent Williams met Spill Team onsite with absorbent boom and were to complete cleanup with vacuum truck.	uc	Ground Assessment - RP depoyed boom, per latest report the clean-up is continuing		Unkown

Facility	Status	UC Oversight Ongoing	Latest Assessment Date	Latest Action Type	Address	City :	State	NRC_NO	NRC Quantity Reported	Facility_ID	RM Comments	Agency Lead	Response Activities	Date Complete	Report/Spill Date
Integrity Golden Triangle Marine Services	Clean Up Complete (Closed)	Closed	6-Sep	Phone	1500 Intralcoast Rd.	Port Arthur	тх	Was not reported to the NRC	Oily water	UCG-CHE4-C-170906-001	Coastal Minor (0-1000gal); Discharge from pit @ wastewater system. Spill contained. Pit contains oily H2O prior to O/H2O separator. contacted RP POC and confirmed cleanup has been completed.	UC	Phone Assessment - per the RP the clean-up of oily water has been completed.	6-Sep	Unknown
Houston Ship Channel	No Pollution Threat (Closed)	Closed	12-Sep	Phone	906 Clinton Dr.	Galena Park	тх	1189620	UNKNOWN OIL Amount Unknown.	EPA-NRC-NRC-170909-020;	UNKNOWN SHEEN SIGHTING. EXACT SOURCE OF THE SHEEN IS UNKNOWN AT THIS TIME. EDITED: 9-12-17 CHANGED DATE FROM 9-7-17.0808 to 9-12-17.1813 AND CHANGED STATUS TO NO POLLUTION THREAT (CLOSED)	UC	Phone Assessment - No pollution found/site closed	12-Sep	9/7/2017
Centerpoint	Refer to Other Agency (Closed)	Yes	Reffered to TCEQ Sept 14th	Contacted by Phone	16301 West Montgomery Rd.	Houston	тх	1188647	OIL, MISC: TRANSFORMER (210 GALLON(S));	UCG-NRC-NRC-170830-015; UCG-DA5-B-170908-002	Facility is an electrical sub-station owned and operated by Centerpoint Energy, RP states that source is an electrical transformer that contained approximately 210 gallons of mineral oil. Transformer caught fire and is still smoldering. Transformer sits within a containment system and spill does not threaten any waterway as most of the product has burned. Recommend closing this case as RP will be removing the transformer IAW their procedures a to restore electrical power to customers. Still burning/smoldering to reduce changes of further spill. All oil contained in containment. Could take 2-3 months	UC	Phone Assessment - RP said clean-up will begin when site access is available - Referred to TCEQ Regional Office by Unified Command for follow-up	9/14/2017	8/28/2017
Valero Houston Refinery	Refer to Other Agency (Closed)	Yes	Reffered to TCEQ Sept 14th	Contacted by Phone	9701 Manchester	Houston	тх	1188510	OIL: CRUDE. Amount Unknown.	UCG-MER3-HOU-170830-002: UCG-DA2-B-170903-001	A CALLER REPORTED A DISCHARGE OF AN UNKNOWN AMOUNT OF CRUDE OIL INTO A FIREWALL FROM AN EXTERNAL FLOATING ROOF TANK. THE CALLER STATED THAT DUE TO A SEVERE WEATHER; THE ROOF OF THE TANK CAVED IN AND CAUSE THE DISCHARGE. Day 1: Pumping from bottom of containment and one skimmer discharging into sims/buffalo bayou. Keeping containment low to ensure no more discharge of crude oil. Pumps from skimmer and pump for the bottom is discharging enough product to cause a sheen. Crude, 19 bbls in containment lost top of tank, no WWL, decanting so light sheen sheen from water being pumped. Day 3: Most of water has subsided. OSRO's are repositioning skimmers. Plan is to move pump further into deeper water to drain the remaining water from containment. Horizon/K2EFR Tank 3: Roof drain overflow into earthen containment; crude oil did not breach wall, No impact to adjacent Simms Bayou; Oil and water inside containments for tanks 2-5; vacuum trucks, absorbent pads, booms, foams deployed; next stage is soil remediation "Crude oil tank roof sunk, displacing oil from tank down firewall and into containment. Free oil cleaned, working to clean soil Refer to other Agency TCEQ		Free oil cleaned by RP, soil contamination clean- up has begun. Site has been referred to TCEQ Regional Office from Unified Command	14-Sep	8/27/2017
Olsen	Clean Up Complete (Closed)	Closed	15-Sep	Ground Assessment	3314 Nodding Pine St	Spring	тх	1189013	OIL: DIESEL. Amount Unknown.	UCG-NRC-NRC-170901-006	Inland Medium (1001-10,000gal) This incident was essentially a disagreement between neighbors. One of them works on cars and some diesel from his operation went onto his neighbor's driveway. Fire Department was called initially and actually scraped his driveway and cleaned some of it up. Bottom line as of today, nothing recoverable, no threat to waterway, the incident needs to be closed out.	UC	Phone Assessment/No Follow-up	15-Sep	9/1/2017